

**Flood Control Project Maintenance
Levee Inspections**

Maintenance Issue Types Only, Levee Inspection Report By Mile - Spring 2017

Sacramento Maintenance Yard East Levee Yolo Bypass

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Yolo Bypass	Left	2.01	04/11/2017 04/11/2017	Zach Jojola

LM Start		Rating **	A	Issue No.	3
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Operations & Maintenance Manuals			°	°
DWR ID	DWR_ST0004_01_s_2013_3				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard has the levee O&M manuals.					

No Photos

LM Start		Rating **	A	Issue No.	4
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start	End	
Item	Emergency Supplies & Equipment			°	°
DWR ID	DWR_ST0004_01_s_2013_4				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard maintains a stockpile of flood response material.					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	** Rating A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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Unit No. 01 Yolo Bypass	Left	2.01	04/11/2017 04/11/2017	Zach Jojola

LM Start		Rating **	A	Issue No.	5
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Flood Preparedness & Training				o
					o
DWR ID	DWR_ST0004_01_s_2013_5				
Comment Code					
Inspector Comment					
The Sacramento Maintenance Yard has a written response plan and regular flood response training.					

No Photos

LM Start	0.00	Rating **	M	Issue No.	7
LM End	2.01	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.765342°	38.736315°
				-121.635056°	-121.633680°
DWR ID	DWR_ST0004_01_s_2017_7				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

Photo 1 of 1 : SP_2017_ST0004_41_7_20170413_00006.jpg



Tall grass on landside levee slope, blocking visibility. Spring 2017.

LM Start	0.09	Rating **	M	Issue No.	8
LM End	1.64	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			38.764109 °	38.741661 °
				-121.635551 °	-121.634064 °
DWR ID	DWR_ST0004_01_s_2017_8				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

Photo 1 of 1 : SP_2017_ST0004_41_8_20170413_00007.jpg



Tall grass on waterside levee slope, blocking visibility. Spring 2017.

* Location		** Rating		+ Issue Type	
LS : Land Side	N/A : Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement	

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Unit No. 01 Yolo Bypass	Left	2.01	04/11/2017 04/11/2017	Zach Jojola

LM Start	1.21	Rating **	M	Issue No.	2
LM End	1.21	Issue Type +	Ma	Location *	CR
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Crown Surface / Depressions / Rutting			38.747823 °	38.747823 °
				-121.634418 °	-121.634418 °
DWR ID	DWR_ST0004_01_f_2016_2				
Comment Code					
C2 : Repair depressions or ruts in the crown or slope.					
Inspector Comment					

Photo 1 of 1 : SP_2017_ST0004_41_2_20170320_00003.jpg



Ruts on levee crown. Fall 2016.

LM Start	1.65	Rating **	C	Issue No.	6
LM End	1.65	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			38.741579 °	38.741579 °
				-121.634007 °	-121.634007 °
DWR ID	DWR_ST0004_01_f_2015_6				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown		** Rating A : Acceptable N : Not Inspected/Rated M : Minimally Acceptable C : Corrected U : Unacceptable A/W : Acceptable but Monitor & Maintain		+ Issue Type Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
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